



Manager: Mike Jacobus

Business Purpose: Saflok locks for 7400

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2185.92

Card Purchase Date: Jan-08-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$2,185.92		60112	Doors and Door Hardware	Safelocks for building	\$2,185.92



**DormaKaba Multihousing
RCR2110-26D InSync Remote
Control Unit, Surface Mount,
Exterior, No Buzzer, Satin
Chrome**
RCR2110-26D
\$1,092.96 USD
Qty: 2

\$2,185.92 USD

Subtotal: \$2,185.92 USD
 Shipping: \$28.55 USD
 Sales Tax: \$0.00 USD
 Grand total: \$2,214.47 USD
 Payment method: Credit Card
 Shipping method: KAL (UPS® Ground) for \$28.55 USD

Shipping address

Michael Jacobus
 LINDY PROPERTY
 3900 GATEWAY DR